

VERSION DESCRIPTION DOCUMENT TMIP-J CHCS CACHE (TC2) B2 FY07 SP1 TC2 VERSION 1.0.0.8 SOFTWARE UPDATE

Submitted in Response to:

D/SIDDOMS III Contract W74V8H-04-D-0036 Delivery Order 0022 TMIP-J CHCS Caché (TC2) Development and Sustainment Services Deliverable Items 16c and 60

For:

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Revision History

| Date | Document # | Version | Description | Author |
|-------------|-----------------|---------|--------------------|---|
| 19 Mar 2008 | D3-TC2DS-3004-1 | 1.0 | Initial Submission | Science Applications International Corporation (SAIC) |

19 Mar 2008

1. Scope

1.1 PROJECT IDENTIFICATION

This revision of the TC2 Version Description Document (VDD) was developed by Science Application International Corporation (SAIC) for the Theater Medical Information Program (TMIP-J) Program Management Office (PMO). This effort is part of the TMIP-J integration described as follows:

| Component | TC2 | | |
|------------------------|---|--|--|
| Feature | Change Package updates associated with Block 2 Fiscal Year 07 Service Pack 1 (B2 FY07 SP1) for TC2 1.0.0.8. software release. | | |
| Block B2 FY07 SP1 | | | |
| Document Owner | Science Applications International Corporation (SAIC) | | |
| Date | 19 March 2008 | | |
| Document Version | 1.0 | | |
| Status | Initial Submission | | |
| Use Case Dependency | All Change Packages prior to CP 322 have been installed | | |

2. System Overview

TMIP-J CHCS CACHÉ (TC2) is the theater version of the Garrison Composite Health Care System (CHCS) system used by more than 104 medical facilities worldwide. Medical units with varying capabilities provide health care in theater and use TC2 to document inpatient health care. While CHCS and TC2 have the same baseline, medical units manage and use them in slightly different ways; however, all patient care must be documented and be added to the patient's longitudinal medical record. Currently, facilities use the Radiology, Laboratory, and Pharmacy modules in TC2 in theater to provide ancillary support services. TC2 can provide full operations support to TC2 users in theater. This document identifies the current approved TC2 configuration for the Windows 2003 Server architecture.

2.1 REFERENCED DOCUMENTS

Table 1 contains a listing of the documentation that is being provided with the TC2 Build V1.0.0.8, which will be incorporated into TMIP-J Block 2 FY07 Service Pack 1. This TC2 release contains numerous Change Packages (CPs) and Special Software (SS) packages in order to keep the TC2 baseline up to date and consistent with CHCS sites. These packages contain software defect correction, software design enhancements and standard table data updates developed for CHCS sites. There are Dynamic Object-Oriented Requirements System (DOORS)

Requirements that pertain to the Clinical Information Technology Program Office (CITPO)-related software enhancement projects contained within the Change Packages, but there are no TMIP-J-specific DOORS requirements, or TeamTracker numbers that pertain to the changes. The Release Notes that are provided for reference were funded and developed for CHCS sites under a separate contract.

Table 1: Referenced Documents

| Title | Document Number | Date |
|--|--|---------------------|
| TC2 1.0.0.8 Installation Guide | SAIC D/SIDDSOMS III Doc. D3- TC2DS-5103 | 19 March 2008 |
| Release Notes: User Account Creation (UAC) Process | SAIC Doc. INT-UACA-6000 | 19 Oct 2007 |
| Release Notes: National Drug Code (NDC) Rate Table Update – FY 2008, Version 1.0 | SAIC GSA Doc. GS-CLS6-6076 | 18 Dec 2007 |
| Release Notes: Zip Code Data Update Fiscal Year (FY) 2008, Version 1.0 | SAIC GSA Doc. GS-CLS6-6077 | 21 December 2007 |
| Release Notes: Unit Identification Code (UIC) Fiscal Year (FY) 2008, Version 1.0 | SAIC GSA Doc. GS-CLS6-6077 | 21 December 2007 |
| Release Notes: Department Of Defense (DOD) Laboratory (LAB) Test File Fiscal Year (FY) 2008, Version 1.0 Data Update | SAIC GSA Doc. GS-CLS6-6079 | 18 Jan 2008 |
| Release Notes: Current Procedural Terminology (CPT) Fiscal Year (FY) 2008, Version 1.0 | SAIC GSA Doc. GS-CLS6-6075 | 10 December 2007 |
| Release Notes: Defense Medical Information System Identification (DMIS ID) Fiscal Year (FY) 2008, Version 5.0 | SAIC GSA Doc. GS-CLS6-6080 | 08 January 2008 |
| Release Notes: Composite Health Care System (CHCS) - First Databank Enhanced (FDBE) Update | SAIC GSA Doc. GS-CLS6-6000-27 | 25 January 2008 |

2.2 SYSTEM SPECIAL SOFTWARE

This category contains all system software (i.e., software designed to facilitate the operation and maintenance of a computer system and its associated programs).

- 1. Microsoft Windows Server 2003 R2
- 2. InterSystems Cache 5.2
- 3. Symantec Antivirus
- 4. Computer Associates BrightStor ArcServe Backup r11.5 SP2
- 5. Hewlett Packard System Tools software
- 6. Expeditionary Framework (EF) Administration software

2.3 UTILITY SPECIAL SOFTWARE

This category contains utility software deployed by SAIC and used in the operational environment to perform specific ancillary or support functions.

AXCH-SY_LOAD-1.5

2.4 CHCS APPLICATION SOFTWARE

CHCS-AP_MAIN_4.630

2.5 COMPUTER SOFTWARE CONFIGURATION ITEMS (CSCIS)

This category contains Government designated CSCIs.

| CHCS Tools (CI No. 10013) | TOOLS |
|--|-------|
| Patient Administration (CI No. 10059) | PAD |
| Patient Appointing & Scheduling (CI No. 10060) | PAS |
| Laboratory (CI No. 10057) | LAB |
| Pharmacy (CI No. 10061) | PHR |
| Radiology (CI No. 10062) | RAD |
| Clinical (CI No. 10058) | CLN |
| Clinical Dietetics (CI No. 10056) | DTS |
| System (CI No. 10073) | SYS |
| Medical Services Accounting (CI No. 30160) | MSA |
| Data Base (CI No. 10055) | DB |
| Clinical Facility Quality Assurance (CI No. 30161) | FQA |
| Medical Record Tracking (CI No. 40162) | MRT |
| Managed Care Program (CI No. 40163) | MCP |
| | |

3. Version Description

The software and documentation that make up this delivery are described in detail in the following sections.

3.1 MEDIA INVENTORY

Table 2 contains a high-level listing of the media, which constitutes the TC2 Build V1.0.0.8, which will be incorporated into TMIP-J Block 2 Fiscal Year 07 Service Pack 1.

Table 2: TC2 V1.0.0.8 Media

| Media | Media Contents |
|---------------------------------|--|
| Software DVD – TC2 V1.0.0.8 | Software Package files: CHCS_CP_P0323_4630 CHCS_CP_P0324_4630 CHCS_CP_00325_4630 CHCS_CP_P0326_4630 CHCS_SS_34962_4630 CHCS-SS_DODLAB_FY2008_4630-1.0 CHCS-SS_UIC_FY2008_4630-1.0 CHCS-SS_ZIPCODE_FY2008_4630-1.0 CHCS-SS_DMIS_FY2008_4630-5.0 CHCS-SS_DMIS_FY2008_4630-1.0 CHCS-SS_CPT_FY2008_4630-1.0 CHCS-SS_TDBE_2008_4630-2.0 CHCS_SS_TM002_4630-1.0 |
| Documentation CD - TC2 V1.0.0.8 | Installation Instructions for Build TC2 V1.0.0.8 Functional Release Notes for the CPs and Data Updates in Build TC2 V1.0.0.8 Version Description Document (VDD) for TMIP-J CHCS Caché (TC2) B2 Fy07 Sp1 TC2 Version 1.0.0.8 Software Update |

4. Inventory of Incorporated Changes

Table 3 identifies the contents of the Software Package files provided for this build. Descriptions of the content are provided, as well as the title of any associated Release Notes that were developed for the package.

Table 3: Inventory of Incorporated Changes

| CHCS Software Package Name | Package Title | Description | Release Notes Title |
|---|---|--|--|
| Change Package 323 (CHCS_CP_P0323_4630) | USER ACCOUNT CREATION (UAC) PROJECT | The purpose of the User Account Creation (UAC) project is to simplify the process of account creation between CHCS and AHLTA. CHCS will be enhanced to reduce the amount of work done by site personnel, help to increase productivity, and maintain data integrity on the CHCS database. The changes will also aid in the process of account creation in AHLTA. | Release Notes: User Account Creation (UAC) Process. |
| | | With this project, the User file will become the main file from which AHLTA accounts get the data. If a user is also a provider, any information that is needed in the provider's record can be extracted since there is a pointer relationship from the user's record to the provider's. | |
| | | CHCS will no longer include the Associated Clinics multiple, Active AHLTA Account field, and E-mail Address field and their associated data in the Provider file. The Associated Clinics multiple and data will be removed from the User file. A conversion will move the data values currently stored in the E-mail Address field (#8005.2) in the Provider file (#6) to the E-mail Address field (#10.05) in the User file (#3). | |
| | | CHCS will provide new triggers to call M/Objects. CHCS will continue to ensure that the Provider and User files are in synch for SSN, gender, and DOB based upon edits to these fields in either the User or Provider files. | |
| Change Package 324 CHCS_CP_P0324_4630) | NEWLY BILLABLE ENCOUNTERS PROJECT | The scope of this project is to support retroactive TPOCS billing by identifying potentially billable events that were not previously billed. When OHI is added from DEERS OHI query or locally, a query will be performed to determine if | Release Notes are not available for this CP. |

| CHCS Software Package Name | Package Title | Description | Release Notes Title |
|---|--|---|--|
| | | the patient had any retroactive encounters. The query will be based on the policy effective date and will not exceed the past 2 years (24 months). The query will check for encounters and ancillary events meeting the search criteria that were not previously sent to TPOCS, MSA or DD7A. Encounters and events that were previously sent to any of these billing systems in the MHS will be excluded. Encounters and ancillary events not previously billed that can now be linked to a valid OHI policy on the date of service will be added to the holding file. | |
| Change Package 325 (CHCS_CP_00325_4630) | This package includes: Maintenance Quick Fixes (QFs) TRICARE RESERVE SELECT ENHANCEME NTS (TRSEZ) Project ICDB4 Project | Maintenance Quick Fixes (QFs): SIR NUMBER: 32857 TITLE: SYSTEM ERROR WHEN CANCELLING INTERWARD TRANSFER DESCRIPTION: A system error is encountered when the user cancels or deletes an interward transfer. The error is: %DSM-E-UNDEF, undefined variable SDOPTIEN-DSM-I-ECODE, MUMPS error code: M6 %DSM-I-ATLABEL, CANAPPT+12 ^SDRNDENT:1 .DADMAPI^KGADSEOD(SDOPTIEN) SIR Number: 34373 TITLE: CHCS ORDER ENTRY ACCEPTS LAB ORDERS WITHOUT REQUIRED COMMENTS DESCRIPTION: CHCS order entry accepts orders submitted by | This CP contains maintenance QFs. Release Notes are not available for this CP. |

| CHCS Software Package Name | Package Title | Description | Release Notes Title |
|----------------------------|---------------|--|---------------------|
| | | AHLTA without responses to required comments. CHCS should reject these orders and send an error message back to AHLTA. | |
| | | SIR NUMBER: 34466 | |
| | | TITLE: CCE, DELETE HL7 ADT/24 MESSAGE SEGMENTS TO CCE | |
| | | DESCRIPTION: | |
| | | CHCS currently sends HL7 ADT/A24 messages to CCE as notification of a patient merge. This non-standard HL7 process requires manual workarounds and causes interface problems. The HL7 ADT/A24 messages should be used as a notification of a patient merge and not used to merge the patient records. The HL7 ADT/A30 message, which is sent by CHCS to CCE, contains the information necessary to merge the patient records. To alleviate the interface problems caused by receipt of the HL7 ADT/A24 messages, the CCE contractor has requested that CHCS "drop" the A24 messages currently sent in the CCE interface. | |
| | | SIR NUMBER: 34683 | |
| | | TITLE: DA-NPI: CCQAS: SYSTEM ERROR OCCURS WHEN NO RECORD FOUND IS RETURNED | |
| | | DESCRIPTION: | |
| | | When an error message is returned via the CCQAS interface that indicates that no record is | |

| CHCS Software Package Name | Package Title | Description | Release Notes Title |
|----------------------------|---------------|--|---------------------|
| | | found, CHCS attempts to send back an acknowledgement message but it creates the following system error instead: "APPLACK+4^DAPROCQ6:1, %DSM-E-NULLSUBSCR, Null subscript" | |
| | | SIR NUMBER: 34766 | |
| | | TITLE: CAO: CANCEL TEST MESSAGE CAN HAVE EXTRA OBX SEGMENTS | |
| | | DESCRIPTION: | |
| | | When an Accession is cancelled at a performing lab, there is an HL7 result message sent to the submitting lab with results of 'PL Cancel.' If the PL had cancelled another accession earlier, the tests from that accession may still be around and then the cancel message will contain OBX segments for those tests as well as the tests on the accession. | |
| | | This was reported by the VA. It wasn't causing any problems for them; they ignore the extra OBX segments. It is now being reported by CHCS sites. It may cause a system error there if any of the extra segments are for a test that is not defined at the submitting lab. | |
| | | The error is: BLD+84^LRSLRES7 | |
| | | SIR NUMBER: 34788 TITLE: PHR ALLOW TYPE 1 NPI ENTRY VIA | |
| | | THE HCM MENU | |
| | | DESCRIPTION: | |
| | | Health Care Provider Maintenance will be modified to include a new field to allow for the | |

| CHCS Software Package Name | Package Title | Description | Release Notes Title |
|----------------------------|---------------|--|---------------------|
| | | entering of the Provider's NPI ID. | |
| | | | |
| | | | |
| | | SIR NUMBER: 34802 | |
| | | TITLE: DA-NPI: OUTSIDE PROVIDER ADDED TO NPI ADHOC | |
| | | DESCRIPTION: | |
| | | The existing NPI ADHOC Report only searches and displays Inside Provider data. Add the search and display for Outside Providers to this report. | |
| | | SIR NUMBER: 34803 | |
| | | TITLE: DA-PS: PHR ALLOW TYPE 1 NPI ENTRY VIA THE HCM MENU | |
| | | DESCRIPTION: | |
| | | Refer to SIR 34788 for description. | |
| | | | |
| | | | |
| | | | |
| | | SIR NUMBER: 34839 | |
| | | TITLE: PAS: ADD HL7& MSG TRIGGER TO PAS PMSC PROVIDER CHANGE OPTION | |
| | | DESCRIPTION: | |
| | | This software change adds an HL7 message trigger to the PAS PMSC option that will update AHLTA when provider-scheduled appointments have been moved from one provider to another while the appointment is still pending. | |

| CHCS Software Package Name | Package Title | Description | Release Notes Title |
|----------------------------|---------------|---|---------------------|
| | | SIR NUMBER: 34890 TITLE: ADM:T-CON E&M AND CPT CY08 BUSINESS RULE REQUIREMENT CHANGE DESCRIPTION: This software change addresses the CY 2008 CPT/HCPCS update that will require a change in Evaluation and Management codes used by physicians for telephone consults in ADM. It will also change the ability for both physician and non- physician providers to use 99499 Evaluation and Management codes for telephone consults as well as entry of CPT/HCPCS procedure codes for telephone consult ADM encounters. The changes will support multiple year coding. | |
| | | TRICARE RESERVE SELECT ENHANCEMENTS (TRSEZ) Project: CONSOLIDATED PACKAGE: CHCS_SS_TRSEZ_4630 PACKAGE TITLE: TRICARE RESERVE SELECT ENHANCEMENTS PROJECT (CPET+) - DESIGN SIRS - CONSOLIDATED PACKAGE SIR NUMBER: 34828 TITLE: TRS - II - ADD NEW TRS HCDP CODES DESCRIPTION: To support updates to the Health Care Delivery Codes for Tricare Reserve Select (TRS) project, two new TRS codes must be added to the NED | |

| CHCS Software Package Name | Package Title | Description | Release Notes Title |
|----------------------------|---------------|--|---------------------|
| | | HCDP COVERAGE CODE file. | |
| | | The two new HCDP codes are: | |
| | | * 413 TRICARE RESERVE SELECT MEMBER ONLY COVERAGE | |
| | | * 414 TRICARE RESERVE SELECT MEMBER AND FAMILY COVERAGE | |
| | | SIR NUMBER: 34829 | |
| | | TITLE: TRS - II - ADD NEW CODES TO APPOINTING LOGIC | |
| | | DESCRIPTION: | |
| | | Two new HCDP codes have been added to the NED HCDP Coverage Code file. These codes must be included in the patient appointing & booking options, mapping to ATC and detail codes available for booking appointments. | |
| | | In addition, the ATC reports must be modified to track these new codes during reporting. | |
| | | In the DEERS Eligibility Request option, these new codes will now be displayed, as appropriate, on the HCDP page. | |
| | | SIR NUMBER: 34841 | |
| | | TITLE: DISPLAY ALL THE HCDP CODES RETURN FROM DEERS | |
| | | DESCRIPTION: | |
| | | Currently, the new HCDP code (414) is not being displayed during the DEERS | |
| | | Eligibility Request. Future codes should appear | |

| CHCS Software Package Name | Package Title | Description | Release Notes Title |
|--|-----------------------------------|---|---|
| | | on the HCDP page of the | |
| | | DEERS response. | |
| | | | |
| | | | |
| | | ICDB4 Project: | |
| | | TIF#: EXT ICDB4 BASELINE\$TE000 | |
| | | DESCRIPTION: | |
| | | The enhancements to the ICDB interface with | |
| | | CHCS since the last baselining effort in early 2007 include the addition of the Beneficiary Category to the NED Patient file extract, the addition of Pseudo Patient and Who Entered Patient to the | |
| | | Patient historical extract, and the new extract to retrieve the Pseudo Patient and Who Entered Patient on a weekly basis. The new extract is in the scheduled option KW ICDB PATIENT ADD INFO. | |
| Change Package 326 | CACHE LICENSE COUNTING PROJECT | Currently Cache uses an "automatic" method for determining the number of Cache licenses being | Release Notes are not available for this CP. |
| (CHCS_CP_P0326_4630) | | utilized which may not result in an accurate Cache license usage count for a site. The main determining value used by Cache is the IP | The contents of this CP are not |
| | | address associated with the terminal input device | Windows compatible. An SS |
| (CHCS_SS_TM002_4630-1.0 contains the modification to | | owned by the process. Using this method may lead to counting a user more than once, if the user | package was created (CHCS_SS_TM002_4630-1.0) |
| disable this functionality) | | is simultaneously connected to CHCS (via a telnet or SSH session), using AHLTA Order Entry, and/or using the EWS-R interface. | to disable this functionality for TMIP sites. |
| | | To better match the possible usages of Cache with the intent of the Licensing Terms and | |

| CHCS Software Package Name | Package Title | Description | Release Notes Title |
|---------------------------------|---|--|---|
| | | Conditions (Ts & Cs) - that is, charging one human user with one license unit - it is necessary to use the "explicit" method of license counting. | |
| | | Each user of CHCS or process with a persistent network connection needs to identify itself uniquely to Cache so it can be counted correctly. | |
| | | The coding changes associated with this project will not have any impact on users. | |
| CHCS_SS_34962_4630 | Special Software | SIR: 34962 | This CP contains a |
| | package with Maintenance Quick Fix to resolve issue found | TITLE: PAS: ERROR WHEN ADM DOES AUTO CHECK-IN | maintenance QFs. Release Notes are not available for this SS. |
| | with CP 325. | - An Error DATACHG+2^SDGISU1:1 is generated when a user attempts to create an ADM encounter for a pending appointment using CHCS functionality. | |
| | | - This error was introduced with CP 325 when a new parameter was added to a function called by Provider change. | |
| | | - Users are no longer able to create encounters for pending appointments using the CHCS ADM functionality. | |
| | | - This issue will have impacts to clinics not using AHLTA for encounter creation and will not allow the functionality to be used in case of AHLTA system crash or loss of connectivity as a data collection back-up. | |
| | | - This function needs to be modified to make the parameter optional so there is no change to existing functionality that also calls this function. | |
| CHCS- SS_DODLAB_FY2008_4630- | Data Update – DOD LAB Test Data | DoD LAB Test Data Update v1.0 for Fiscal Year 2008 | Release Notes: Department Of Defense (DOD) Laboratory |

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|---|-------------|----|--------|----------|-------|-------------------|--|
| | | | | 1 | 9 Mar | 2008 | |

| CHCS Software Package Name | Package Title | Description | Release Notes Title |
|---|--------------------------------|--|---|
| 1.0 | | | (LAB) Test File Fiscal Year (FY) 2008, Version 1.0 Data Update. |
| CHCS-SS_UIC_FY2008_4630- 1.0 | Data Update – UIC Codes | UIC v1.0 Data Update (SS) package for Fiscal Year 2008 | Release Notes: Unit Identification Code (UIC) Fiscal Year (FY) 2008, Version 1.0. |
| CHCS- SS_ZIPCODE_FY2008_4630- 1.0 | Data Update – Zip Codes | ZIPCODE Data Update V1.0 for Fiscal Year 2008 | Release Notes: Zip Code Data Update Fiscal Year (FY) 2008, Version 1.0. |
| CHCS-SS_FDBE_2008_4630- 2.0 | Data Update – FDB | First DataBank data update for the Fiscal Year 2008 V2.0 | Release Notes: Composite Health Care System (CHCS) - First Databank Enhanced (FDBE) Update. |
| CHCS- SS_NDCR_FY2008_4630-1.0 | Data Update – NDC Rates | National Drug Code (NDC) Rate Table data update for the Fiscal Year 2008 V1.0 | Release Notes: National Drug Code (NDC) Rate Table Update – FY 2008, Version 1.0. |
| CHCS- SS_DMIS_FY2008_4630-5.0 | Data Update – DMIS ID Codes | DMIS ID data update for the Fiscal Year 2008 V5.0 | Release Notes: Defense Medical Information System Identification (DMIS ID) Fiscal Year (FY) 2008, Version 5.0. |
| CHCS-SS_CPT_FY2008_4630- 1.0 | Data Update – CPT Codes | Current Procedural Terminology (CPT) data update for the Fiscal Year 2008 V1.0 | Release Notes: Current Procedural Terminology (CPT) Fiscal Year (FY) 2008, Version 1.0. |

5. Adaptation Data

There is no known unique-to-site adaptation data.

6. Known Issues and Possible Problems

No problems and errors are present with this TC2 release that affects the functionality and interfaces typically used at TMIP sites.

7. Installation Instructions

Refer to the TC2 1.0.0.8 Installation Guide.

8. Miscellaneous

Not applicable.

9. Acronyms and Abbreviations

Table 4: Acronyms/Abbreviations

| Acronym/Abbreviation | Definition |
|----------------------|---|
| B2 FY07 SP1 | Block 2 Fiscal Year 07 Service Pack 1 |
| CHCS | Composite Health Care System |
| CITPO | Clinical Information Technology Program Office |
| CPs | Change Packages |
| CPT | Current Procedural Terminology |
| CSCI | Computer Software Configuration Items |
| DMIS | Defense Medical Information System Identification |
| DOD | Department of Defense |
| DOORS | Dynamic Object-Oriented Requirements System |
| EF | Expeditionary Framework |
| FDBE | First Databank Enhanced |
| FY | Fiscal Year |
| LAB | Laboratory |
| NDC | National Drug Code |
| PMO | Program Management Office |
| QFs | Quick Fixes |
| SAIC | Science Applications International Corporation |
| SIRs | System Incident Reports |
| SS | Special Software |
| TC2 | TMIP-J CHCS Caché |
| TIF | Testing Incident File |
| TMIP-J | Theater Medical Information Program-Joint |
| TT | TeamTrack |

| Acronym/Abbreviation | Definition |
|----------------------|------------------------------|
| UAC | User Account Creation |
| UIC | Unit Identification Code |
| VDD | Version Description Document |